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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-14433 / CMG

Mark Moran

Petition Filed Date: 05/23/2023
341 Hearing Date: 06/22/2023
Confirmation Date: 08/16/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 06/15/2023 | \$233.00 | | 07/18/2023 | \$233.00 | | 08/15/2023 | \$233.00 | |
| 09/15/2023 | \$233.00 | | 10/17/2023 | \$233.00 | | 11/15/2023 | \$233.00 | |
| 12/21/2023 | \$233.00 | | 01/23/2024 | \$233.00 | | | | |
| Total Receipts for the Period: \$1,864.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,864.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Mark Moran | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Marc C. Capone, Esq. »» ATTY DISCLOSURE/ORDER 9/21/23 | Attorney Fees | \$1,826.00 | \$1,292.20 | \$533.80 |
| 1 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$1,560.33 | \$0.00 | \$1,560.33 |
| 2 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$1,886.52 | \$0.00 | \$1,886.52 |
| 3 | BANK OF AMERICA | Unsecured Creditors | \$3,266.93 | \$0.00 | \$3,266.93 |
| 4 | JPMORGAN CHASE BANK, NA | Unsecured Creditors | \$2,428.38 | \$0.00 | \$2,428.38 |
| 5 | TRUMAN 2021 SC9 TITLE TRUST »» P/6 LAKE ST/1ST MTG | Mortgage Arrears No Disbursements: Pending Loan Mod. | \$63,896.95 | \$0.00 | \$63,896.95 |

Chapter 13 Case No. 23-14433 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

| | | | |
|------------------|------------|---|----------|
| Total Receipts: | \$1,864.00 | Percent to General Unsecured Creditors: | 100% |
| Paid to Claims: | \$1,292.20 | Current Monthly Payment: | \$233.00 |
| Paid to Trustee: | \$144.48 | Arrearages: | \$0.00 |
| Funds on Hand: | \$427.32 | | |

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